

SOUTH FRESH FRUIT, INC.

Mailing Address: 1012 W. Beverly Blvd., PMB 998, Montebello, CA 90640-4139
Warehouse: 780 S. Alameda St. Unit #2, Los Angeles, CA 90021
Tel: (213) 624-7415 • Fax (213) 624-8616
Fax (213) 624-8798 • Fax (213) 624-7865



Sold to: **PRO - RANCH** 608777
Address: () Cash () Charge

Customer's Order No. **CHUY** Date **4-5-13**
YOUR COVERAGE OF GOODS RELEASES US FROM ANY LOSS OR SHORTAGE

LOT NO.	QTY	DESCRIPTION	WEIGHT	PRICE	AMOUNT
120	195	PERUANO BENS		52-	
2					
3					
4					
5					
6					
7					
8					
9					
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11					
12					
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21					
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23					
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25					

Received by **PRO RANCH** 4/5/13 at 6:240
Delivered by
Credit Terms: 7, 14, 21 Days. All merchandise on this invoice is sold "as is" and is purchased on Buyer's own inspection. There is no warranty, expressed or implied as to description, quality, or condition of merchandise. All merchandise is sold f.o.b. warehouse. This invoice is not valid unless accompanied by a copy of the invoice from the originator. The invoice must be paid in full. THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST ACT AND THE SELLER OF THESE COMMODITIES RETAINS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF COMMODITIES DERIVED FROM THESE COMMODITIES AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. See for all jurisdiction on any disputes will be heard in Los Angeles, California.

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Sold to: **PRO - RANCH MKT** 608524
Address: () Cash () Charge

Customer's Order No. **CHUY** Date **4-2-13**
YOUR COVERAGE OF GOODS RELEASES US FROM ANY LOSS OR SHORTAGE

LOT NO.	QTY	DESCRIPTION	WEIGHT	PRICE	AMOUNT
1548	195	BROWN ONION MED.		11-	
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
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24					
25					

Received by **PRO RANCH** 4/2/13 at 229175
Delivered by
Credit Terms: 7, 14, 21 Days. All merchandise on this invoice is sold "as is" and is purchased on Buyer's own inspection. There is no warranty, expressed or implied as to description, quality, or condition of merchandise. All merchandise is sold f.o.b. warehouse. This invoice is not valid unless accompanied by a copy of the invoice from the originator. The invoice must be paid in full. THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST ACT AND THE SELLER OF THESE COMMODITIES RETAINS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF COMMODITIES DERIVED FROM THESE COMMODITIES AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. See for all jurisdiction on any disputes will be heard in Los Angeles, California.

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 Fax (213) 624-8798 • Fax (213) 624-7865



PRO - RAUCH

Sold to: **PRO - RAUCH** Address: () Cash () Charge

Customer's Order No. **CHOT** Dept. **CHOT** Date **4-11-13**

YOUR ACCEPTANCE OF GOODS RELEASES US FROM ANY LOSS OR SHORTAGE

LOT NO.	QTY.	DESCRIPTION	WEIGHT	PRICE	AMOUNT
1572	100	White Potatoes		39.00	3900.00
1569	50	Red Potatoes		21.00	1050.00
1545	50	10/15 Cello		67.50	3375.00
1553	50	Potatoes Sweet 90		9.00	450.00
1568	200	2g Brown Onions		12.50	2500.00
					8237.50

Received by **PRO - RAUCH** 4/11/13
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PRO - RAUCH

Sold to: **PRO - RAUCH** Address: () Cash () Charge

Customer's Order No. **CHOT** Dept. **CHOT** Date **4-8-13**

YOUR ACCEPTANCE OF GOODS RELEASES US FROM ANY LOSS OR SHORTAGE

LOT NO.	QTY.	DESCRIPTION	WEIGHT	PRICE	AMOUNT
1567	400	Med Brown		11.50	4600.00
1568	50	Red Potatoes		21.00	1050.00
					5650.00

Received by **PRO - RAUCH** 4/8/13
 Credit Terms: 7, 14, 21 Days. All merchandise billed on this invoice is sold "as is" and is purchased on Buyer's own inspection. There is no warranty, expressed or implied as to description, quality, or condition of merchandise. All merchandise is sold f.o.b. our warehouse within twenty-four (24) hours of receipt of invoice. This invoice must be paid in full within ten (10) days of invoice date. ALL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 561 OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930. INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. Site for all jurisdiction on any disputes will be heard in Los Angeles, California.

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Fax (213) 624-8798 • Fax (213) 624-7865



Sold to: PRO - RANCH () Cash () Charge

Address: 4-18-13

Customer's Order No. 809369 Dept. CHGV Date 4-18-13

YOUR ACCEPTANCE OF GOODS RELEASES US FROM ANY LOSS OR SHORTAGE

LOT NO.	QTY.	DESCRIPTION	WEIGHT	PRICE	AMOUNT
400	1	Med Brown Onion	12	4800.00	
50	1	RED POTATOES	21	1080.00	
100	1	WHITE POTATOES	38	3800.00	
50	1	10/15 CELLS	6	300.00	

Received by: [Signature] Date 4/18/13 Amount 9980.00

Credit Terms: 7-14-21 Days. All merchandise billed on this invoice is sold "as is" and is purchased by Buyer's own inspection. There is no warranty, expressed or implied, as to the quality, quantity, or condition of merchandise. All merchandise is sold f.o.b. our warehouse. Unless otherwise specified, all merchandise is sold subject to the terms and conditions of the invoice. THIS INVOICE IS NOT VALID UNLESS IT IS SIGNED BY THE SELLER. ALL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTE OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930. THE SELLER'S CONTRACT OF SALE CONTAINS A TRUST CLAIM OVER THESE COMMODITIES. ALL RIGHTS ARE RESERVED.

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Tel.: (213) 624-7415 • (213) 624-8616
Fax (213) 624-8798 • Fax (213) 624-7865



609125

Sold to: PRO - RANCH () Cash () Charge

Address: 4-15-13

Customer's Order No. 809125 Dept. CHGV Date 4-15-13

YOUR ACCEPTANCE OF GOODS RELEASES US FROM ANY LOSS OR SHORTAGE

LOT NO.	QTY.	DESCRIPTION	WEIGHT	PRICE	AMOUNT
1574	100	White Potatoes	39	3900.00	
1578	50	Red Potatoes	21	1050.00	
1568	250	LG BROWN ONIONS	13	3250.00	

Received by: [Signature] Date 4/15/13 Amount 8200.00

Credit Terms: 7-14-21 Days. All merchandise billed on this invoice is sold "as is" and is purchased by Buyer's own inspection. There is no warranty, expressed or implied, as to the quality, quantity, or condition of merchandise. All merchandise is sold f.o.b. our warehouse. Unless otherwise specified, all merchandise is sold subject to the terms and conditions of the invoice. THIS INVOICE IS NOT VALID UNLESS IT IS SIGNED BY THE SELLER. ALL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTE OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930. THE SELLER'S CONTRACT OF SALE CONTAINS A TRUST CLAIM OVER THESE COMMODITIES. ALL RIGHTS ARE RESERVED.

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Tel.: (213) 624-7415 • (213) 624-8616

Fax (213) 624-8798 • Fax (213) 624-7865



Sold to: PRO - RANCH 609575

() Cash () Charge

Address: _____

Customer's Order No. _____ Dept. CHUV Date 4-24-13

YOUR ACCEPTANCE OF GOODS RELEASES US FROM ANY LOSS, OR SHORTAGE

LOT NO.	QTY.	DESCRIPTION	WEIGHT	PRICE	AMOUNT
50	1	Red Potatoes		21.00	2.10
1544	50	10/15 Gallo		6.00	3.00
50	1	Papas Cerezo		27.54	27.54
1582	84	White Potatoes		32.25	2.73
1579	40	Med Red Onions		17.99	7.19

Received by _____
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Fax (213) 624-8798 • Fax (213) 624-7865



Sold to: PRO - RANCH 609332

() Cash () Charge

Address: _____

Customer's Order No. _____ Dept. CHUV Date 4-22-13

YOUR ACCEPTANCE OF GOODS RELEASES US FROM ANY LOSS, OR SHORTAGE

LOT NO.	QTY.	DESCRIPTION	WEIGHT	PRICE	AMOUNT
500	1	Med Brown		11.50	11.50

Received by _____
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[illegible][illegible]



**PAULMEX
INTERNATIONAL, LTD**

P.O. Box 2479, Edinburg, Texas 78540
956/ 381-5808 • FAX 956/ 381-5809

Order Number **102674**

Invoice

Salesman **Hugo**

Buyer PO#

Phone **(213) 624-7665**

Deliver To

Via ☐ Truck ☐ Piggy ☐ Ship ☐ Rail ☐ Air ☐

Carrier

Z A C

Driver

Tractor License

State

Trailer License

4KY5670State **CA**

South Fresh Fruit

1012 W. Beverly Blvd, PMB 592
Montebello CA 90640-4139

602 269 0868

PRO RANCH

625 SOUTH 25th AVE.

PHOENIX AZ 85009

PO# 33502

Bill of Lading No. **102674**Ship Date **5/16/2013**Ship From **Edinburg, TX**Terms **Delivered**

L&D Logistics

625 S. 27th AVE

DRIVER MUST CALL THE CONSIGNEE EVERY DAY BETWEEN 8-10 A.M.

IMPORTANT: In the event of BREAKDOWN or DELAY - Failure to call collect Consignee or Shipper will result in PENALTY of \$100 per day.

Quantity Shipped

Description

1080**20**

40# Ctn Mexican Persian Lime 230's Good Delv Std
Hardwood Pallets

1185

Total Packages

Insp. No.

Recorder No. **G366230**

Cust. No.

Temperature Instructions

50 50

Instructions

ENTERED
64

Carrier arranged by

Shipper ☐Receiver ☐

Charges paid by

Shipper ☐Receiver ☐

DRIVER READ VERY CAREFULLY before writing
your name. I hereby acknowledge above instructions
I have read the above manifest and I am responsible
for same. In event of any delay, I will notify the Consignee
or Shipper by telephone collect. Failure to notify result
in a penalty of \$100 per day.

André J. F. C. C.

DEDUCTIONS FROM CARTAGE

Advances to Driver \$ _____

Pallets In @ _____ ea.

Pallets Out @ _____ ea.

Time Out AM _____ PM _____

RECEIVER: PLEASE NOTE any shortages and/or condition of
loss in waybills. If there are any claims or adjustments against
this invoice, they must be reported to and approved by PAULMEX
INTERNATIONAL, LTD, within 24 hours of receipt of merchandise.

Data Received _____ Time Received _____

Shipped By _____

57280



PAULINE
INTERNATIONAL, LTD
P.O. Box 2479, Edinburg, Texas 78540
956/381-5808 • FAX 956/381-5800

Order Number **102728** Invoice **South Fresh Fruit** Bill of Lading No. **102728**
Salesman **Hugo** 1012 W. Beverly Blvd, PMB 998
Montebello CA 90640-4139
Buyer P.O.# Deliver To **PRO RANCH** Ship Date **5/18/2013**
625 SOUTH 25th str. AVE. Ship From **Edinburg, TX**
Phone **(213) 624-7865** PHONEIX, AZ 85009
PC# 33503 Terms **Delivered**
Via ☐ Truck ☐ Piggy ☐ Carrier **MARTINEZ TRANSPORT** Trk Bkr **A & A Transportation, Inc.**
☐ Ship ☐ Rail ☐ Driver
☐ Air
Tractor License State Trailer License **0258FTC** State **NM**

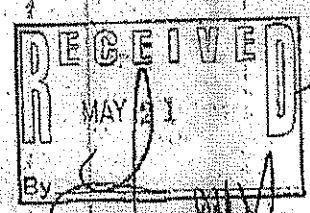
DRIVER MUST CALL THE CONSIGNEE EVERY DAY BETWEEN 8-10 A.M.
IMPORTANT: In the event of BREAKDOWN or DELAY - Failure to call collect Consignee or Shipper will result in PENALTY of \$100 per

Quantity Shipped	Description
------------------	-------------

1080
18

40# Ctn Mexican Persian Lime 230's Good Dely Std.
Hardwood Pallets

11-85



Total: 12,798

Total Packages	Temp. No.	Receiver No.	Char. No.	Temperature Instructions
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Temp. No. **50** Receiver No. **50** Char. No. **G586345** Temperature Instructions **50 50**
Instructions **TLH**

Delivery Date _____
Freight Billing Instructions _____
Carrier arranged by _____ Charges paid by _____
Shipper ☐ Receiver ☒ Shipper ☐ Receiver ☐

DRIVER: READ VERY CAREFULLY before writing your name. I hereby acknowledge above instructions. I have read the above manifest, and I am responsible for same. In event of any delay, I will notify the Consignee or Shipper by telephone collect. Failure to notify result in a penalty of \$100 per day.

[Signature]
PAGE 01

DEDUCTIONS FROM CARGAGE

Advance to Driver \$ _____
Pallets In _____ ea.
Pallets Out _____ ea.
Time Out AM _____ PM _____

RECEIVER: PLEASE NOTE any shortages and/or condition load on waybills. If there are any claims or adjustments on this invoice, they must be reported to and approved by PAULINE INTERNATIONAL, LTD. within 24 hours of receipt of merchandise.

Date Received _____ Time Received _____
9099303658 10:24 05/22/2013